

PATENT
Attorney Docket No. 00-423
Page 1

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the application of: ANDERS, ET AL.
Application No.: 09/909,913
Filing Date: 07/20/2001
Title of Invention: LIQUID INFUSION AND TENDERIZATION PROCESS,
 APPARATUS, AND PRODUCT

VIA TELEFAX 703 308 5077

REFUND

U.S. Patent and Trademark Office
Alexandria, VA

ATTENTION: Refund Section, Accounting Division, Office of Finance

**REQUEST FOR REFUND
(OVERPAYMENT OF FEES)**

1. **REFUND REQUEST**
 This is a request for a refund for the above-identified application.
2. **FEES CHARGED FOR WHICH REFUND REQUESTED**

On February 24, 2005, Applicant transmitted a response to an Office action, along with a one-month Request for Extension of Time. Applicant authorized charging fees to Applicant's American Express account in the total amount of \$120.00. American Express accepted charges totaling \$120.00 for this application on 02/26/05 (see attached copy of American Express statement).

On March 7, 2005, Applicant's deposit account was charged a total of \$120.00 for a one-month extension of time (see attached copy of deposit account statement for March 2005). Applicant believes that this \$120.00 charge to Deposit Account 06-0540 is a duplicate of the charge to Applicant's American Express account and should be fully refunded to Deposit Account 06-0540.

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3. MANNER OF REFUND

Please refund Deposit Account 06-0540 in the amount of \$120.00.

If you have any questions regarding the foregoing, please contact the undersigned.

Respectfully submitted,

3/9/05
DATE

Reg. No.: 33,559

Tel. No.: (918) 599-0621

Customer No.: 22206

302499.1


SIGNATURE OF PRACTITIONER

Dennis D. Brown
(type or print name of practitioner)

321 S. Boston Ave., Suite 800
P.O. Address

Tulsa, OK 74103-3318

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Jun-14-05 10:17 From-FSBB&T

8185839658

T-331 P.004/005 F-679

Account Number
3785-927690-01009

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Prepared For
FSTUL
FELLERS SNIDER

Activity Continued

		Reference Code	Amount \$
02/24/05	US PATENT TRADEMARK 703-305-4631 10988171 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000003200	VA 02/23/05 00010988171	970.00
02/24/05	US PATENT TRADEMARK 703-305-4631 10460542 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000003274	VA 02/23/05 00010460542	60.00
02/24/05	US PATENT TRADEMARK 703-305-4631 10914809 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000003364	VA 02/23/05 00010914809	130.00
02/25/05	US PATENT TRADEMARK 703-305-4631 10208420 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000004516	VA 02/23/05 00010208420	625.00
02/25/05	US PATENT TRADEMARK 703-305-4631 60654378 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000005043	VA 02/24/05 00060654378	200.00
02/25/05	US PATENT TRADEMARK 703-305-4631 76290775 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000005164	VA 02/24/05 00076290775	150.00
02/25/05	US PATENT TRADEMARK 703-305-4631 2236674 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000005486	VA 02/24/05 0002236674	300.00
02/26/05	US PATENT TRADEMARK 703-305-4631 09909913 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000006905	VA 02/24/05 00009909913	120.00
03/01/05	US PATENT TRADEMARK 703-305-4631 10678976 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000008857	VA 02/25/05 00010678976	1,255.00
03/01/05	US PATENT TRADEMARK 703-305-4631 10988167 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000008867	VA 02/25/05 00010988167	920.00
03/03/05	US PATENT TRADEMARK 703-305-4631 10965019 GOVERNMENT SERVICES GOVERNMENT SERVICES ROC NUMBER 0000001411	VA 02/28/05 00010965019	1,040.00
02/10/05	ADJUSTMENT FOR DELINQUENCY FEE DATE OF ABOVE 02/10		-61.97 Credit
Total for FSTUL			New Charges/Other Debits Payments/Other Credits 15,715.00 -15,950.91

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**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: March 2005
 Deposit Account Number: 060540
 Name: FELLERS SNIDER BLANKENSHIP BAILEY & TIPPENS
 Attention: DENNIS D BROWN
 Address: THE KENNEDY BUILDING
 City: TULSA
 State: OK
 Zip: 74103-3318

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/04 13	78354010		6001	\$750.00	\$7,610.50
03/07 3	09909913	00-423	1251	\$120.00	\$7,490.50
03/09 355	10813830	M0173-57765	8007	\$20.00	\$7,470.50

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$8,360.50	\$890.00	\$0.00	\$7,470.50

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Jun-14-05

10:17

From-FSBB&T

8185838659

T-331 P.001/005 F-679

FACSIMILE COVER SHEET

Date: ~~March 2, 2005~~NUMBER OF PAGES INCLUDING THIS COVER SHEET: 5

TO	COMPANY NAME	FAX NUMBER
REFUND BRANCH	USPTO	703 308 5077

FROM: DENNIS D. BROWN

**FELLERS, SNIDER, BLANKENSHIP,
BAILEY & TIPPENS, P.C.**

The Kennedy Building
321 South Boston Ave., Suite 800
Tulsa, Oklahoma 74103-3318
TELEPHONE: (918) 599-0621
TELECOPIER: (918) 583-9659

AUTO QUOTE: 99900

IF YOU DO NOT RECEIVE ALL OF THE PAGES OR IF ANY ARE ILLEGIBLE, PLEASE
CONTACT US AT (918) 599-0621 AS SOON AS POSSIBLE.

MESSAGE: Please see attachments.

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AMENDMENT TRANSMITTAL LETTER				Attorney Docket No: 00-423						
Application Serial Number: 09/909,913		Filing Date: 07/20/2001		Examiner: Drew R. Becker		Art Unit: 1761				
Invention: Liquid Infusion and Tenderization Process, Apparatus, and Product										
TO THE COMMISSIONER FOR PATENTS: Transmitted herewith is an amendment in the above-identified application. The fee has been calculated as shown below.										
CLAIMS AS AMENDED										
	CLAIMS REMAINING AFTER AMENDMENT		HIGHEST NUMBER PREVIOUSLY PAID FOR	NO. OF EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE				
TOTAL CLAIMS	48	MINUS	103	0	\$50	\$0				
INDEP. CLAIMS	4	MINUS	8	0	\$200	\$0				
<input checked="" type="checkbox"/> Petition is hereby made under 37 CFR 1.136(a) to extend the time for response to the Office Action of 11/02/2004 to and through 03/02/2005, comprising an extension of the shortened statutory period of: <table><tr><td><input checked="" type="checkbox"/> one month (\$120.00)</td><td><input type="checkbox"/> three months (\$1,020.00)</td></tr><tr><td><input type="checkbox"/> two months (\$450.00)</td><td><input type="checkbox"/> four months (\$1,590.00)</td></tr></table>							<input checked="" type="checkbox"/> one month (\$120.00)	<input type="checkbox"/> three months (\$1,020.00)	<input type="checkbox"/> two months (\$450.00)	<input type="checkbox"/> four months (\$1,590.00)
<input checked="" type="checkbox"/> one month (\$120.00)	<input type="checkbox"/> three months (\$1,020.00)									
<input type="checkbox"/> two months (\$450.00)	<input type="checkbox"/> four months (\$1,590.00)									
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT						\$120.00				
<input checked="" type="checkbox"/> Form PTO-2038 (Credit Card Pay Form) is attached authorizing the Commissioner to charge \$120.00 to Applicants' American Express card. <input checked="" type="checkbox"/> At any time during the pendency of this application, the Commissioner is authorized to charge any underpayment of fees required under 37 CFR 1.16 or 1.17 or refund any overpayment to Deposit Account 060542. <table><tr><td><u>2/24/05</u> Date</td><td><u>Dennis D. Brown</u> Dennis D. Brown Reg. No. 33559</td></tr></table> <p>I hereby certify that this correspondence is being facsimile transmitted to the USPTO at 703/872-9306 on <u>2/24/2005</u>.</p> <table><tr><td><u>Carol Welch</u> Carol Welch</td></tr></table>							<u>2/24/05</u> Date	<u>Dennis D. Brown</u> Dennis D. Brown Reg. No. 33559	<u>Carol Welch</u> Carol Welch	
<u>2/24/05</u> Date	<u>Dennis D. Brown</u> Dennis D. Brown Reg. No. 33559									
<u>Carol Welch</u> Carol Welch										

Key changed

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301076.1

03/07/2005 RHOLLAND 00000003 060540 09909913

PAGE 276 * RCVD AT 2/24/2005 11:05:10 AM [Eastern Standard Time] * SVR:USPTO-EF-XRF-10 * DMS:8722306 * CSID:3185339859 * DURATION (mm:ss):05:32

01 FC:1251

120.00 DA

Adjustment Date: 07/15/2005 :SDIRETA1
03/07/2005 RHOLLAND 00000003 060540 09909913
01 FC:1251 120.00 CR